

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri K .Narasimhulu, Record Assistant (Retd), Irrigation & CAD(PW) Department Medical Expenditure incurred by him towards his wife treatment for "Right Eye Cataract + Vitreous" taken at Vasan Eye care Hospital, Himayathnagar Hyderabad. Sanction an amount of Rs 14,000/- Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 830

Dated:17-12-2013.

Read the following:-

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Sri K.Narasimhulu, Record Assistant (Retd), I & CAD (PW) Dept., Application, Dt: 25-11-2013.
- 5) Govt. Memo. No.23574/ PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt : 8-11-2013.
- 6) From the Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc.No2505 /GCDS/Hyd/2013, Dated: 2-12-2013.

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ORDER;

In the reference 4th read above, Sri K.Narasimhulu, Record Assistant (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs 47,205/-towards Medical Expenditure, incurred by him towards his wife treatment for "Right Eye Cataract + Viterous" taken at Vasan Eye Care Hospital, Himayathnagar, Hyderabad during the period from 27-9-2013 to 28-9-2013.

2. In pursuance of the orders issued in the references 1st to 3rd read above, and as per scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary ,Hyderabad vide reference 6th read above, sanction is hereby accorded for reimbursement of an amount of Rs14,000/- (Rupees fourteen thousand only) to Sri K Narasimhulu, Record Assistant (Retd), Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards his Wife treatment for "Right Eye Catract + Viterous taken at Vasan Eye Care Hospital, Himayathnagar, Hyderabad during the period from 27-9-2013 to 28-9-2013.

3. The details of total admissible amount shown below

Total amount claimed-----	Rs 47,205.00
Inadmissible amount	Rs Nil

Admissible amount under consideration	Rs 47205.00
Amount limited to Celling /packages Rate	Rs 14.000.00
Net admissible amount	Rs. 14,000 00

(Rupees fourteen thousand only)

4 The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

(P.T.O)

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANWARJIT SINGH,
SPECIAL SECRETARY TO GOVERNMENT**

To
Sri K Narasimhulu, Record Assistant, (Retd),
Irrigation & CAD(PW) Department.

Copy to:

The I & CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER